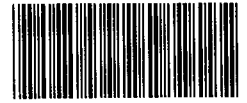


Site Assessment CERCLIS Data Entry Form
EPA Region III



Site Name: Stoney Creek Technologies
 Site ID#: 03D10707 DSN/ State ID: PA 3558 SSID/ Spill ID: A 3TB EPA ID#: PAN000306567

Site-Level Data

Modify CERCLIS Site Information: (enter changes for site location or site type information)

Enter discovery EPA dates
Non-NPL Status: (Verify with list of valid NPL/Non-NPL values) PA 019019 II Status Change Date: 8/24/10
II (Interim Remedial Assessment) start and end

Merge Site/ Aggregate Site:

(When merging or aggregating a site, identify Parent/ Child relationship - See Removal Info. Management Assistant)

- | | |
|---|---|
| <input type="checkbox"/> Final Assessment Decision (FAD) (Can this site be Archived?) | FAD Date: _____ |
| <input type="checkbox"/> Archive (Enter FAD flag & FAD date when Archiving site)
(Check that there are no Prohibited Open Actions before Archiving) | Archive Date: _____ |
| <input type="checkbox"/> ERS Exclusion (An ERS Exclusion Determination Form must be completed) | ERS Exclusion Date: _____ |
| <input type="checkbox"/> NFFA (No Further Federal Action) | NFFA Date: _____ |
| <input type="checkbox"/> RCRA Deferral Special Initiative: | <input type="checkbox"/> Lead Confirmed <input type="checkbox"/> New Decision <input type="checkbox"/> Further Superfund Assessment |

Action-Level Data

Action Name	Lead	Start Date	Compl. Date	Qualifier
Pre-CERCLIS Screening (HX)	F EP FF S	____/____/____	____/____/____	
Discovery (DS)	F EP FF S TR	____/____/____	<u>4/13/07</u>	<u>-RSLT added-</u>
Preliminary Assessment (PA)	<input checked="" type="checkbox"/> F EP S SN TR	<u>8/24/10</u>	<u>8/27/10</u>	A D F G H L N W D N B SA
Fed Fac Preliminary Assessment Review (RX)	F EP S TR	____/____/____	____/____/____	A D H L N D N B SA
Site Inspection (SI)	F EP S TR	____/____/____	____/____/____	A D F G H L N W D N B SA
Fed Fac Site Inspection Review (TY)	F EP S TR	____/____/____	____/____/____	A D H L N D N B SA
Expanded Site Inspection (ES)	F EP S TR	____/____/____	____/____/____	A D F G L N W D N B SA
Fed Fac ESI Review (TZ)	F EP S TR	____/____/____	____/____/____	A D G L N D N B SA
ESI/RI (SS)	F EP MR PS RP S SN TR	____/____/____	____/____/____	A D F G L N W D N B SA
HRS Package (HR)	F EP FF S TR	____/____/____	____/____/____	D F N O W D N SA
Other Cleanup Activity (VA) (Enter Subaction below)	FF SR PS RP SE S SN TR	____/____/____	____/____/____	A D F H L N W D N B
<input type="checkbox"/> Comprehensive Site Investigation <input type="checkbox"/> Remedial Selection <input type="checkbox"/> Construction		____/____/____	____/____/____	
<input type="checkbox"/> Post-Construction Maintenance <input type="checkbox"/> Design <input type="checkbox"/> Short Term Cleanup		____/____/____	____/____/____	
Site Reassessment (OO)	~ F EP S TR	____/____/____	____/____/____	A D F G H L N W D N B SA
Laboratory Support (LA) (add only when using START Contract)	F EP FF MR SR PS RP SD S SN TR	____/____/____	____/____/____	

Start Date - date site is initiated
 Completion Date - date site is archived

over 8/25/10

<u>Charlene C. Greaney</u>	<u>8/26/2010</u>	<u>Rita J. Stalo</u>	<u>9/3/10</u>
Site Assessment Manager (SAM) Signature	Date	Information Mgmt. Assistant Signature	Date
<u>[Signature]</u>	<u>8/31/10</u>	<u>[Signature]</u>	<u>9/16/10</u>
Site Assessment Branch Chief Signature	Date	GPRA Data Quality Coordinator Signature	Date

RSLT 08/23/10

Site Assessment Data Entry Form Instructions Guide



Site Identification: Site ID - Example: 0300963 Dump Site Number (DSN)/ State ID - Example: PA-0257 SSID/Spill ID - Example: 03Y2 EPA ID# - Example: PA0047726161

Modify CERCLIS Site Information: Use this section to enter data if the Site address or Site Type information have changed.

Merge Site/ Aggregate Site: To assign a parent site to a child site, enter the parent site_id number in the Parent Site ID box of the Site Location Screen of the child site. Change the NPL or Non-NPL status value for the child site in the Site Description/Operable Units Screen for the Child Site:

- If the parent site assigned is an NPL site, then change the NPL status of the child site to "Site is part of NPL site", and the non-NPL status value to blank.
- If the parent site assigned is a non-NPL site, then set the NPL status of the child site to "Not on the NPL" and set the non-NPL status value to "Addressed as Part of Another non-NPL site"

Final Assessment Decision (FAD): Indicate if a FAD decision has been made. If yes, indicate the decision date.

Assign a FAD designation to a site entered into CERCLIS with a discovery action and date if any of the following conditions are met:

- The site has been proposed to or placed on the National Priorities List (NPL);
- The site has been removed from proposal to the NPL and no further remedial assessment is needed;
- The decision made at the last completed remedial assessment at the site is either:
 - No further remedial action planned (NFRAP);
 - Deferred to RCRA or NRC; or
 - Referred to Removal-NFRAP
- The site is being remediated under a formal state deferral agreement;
- The site is being remediated as a Superfund Alternative Site;
- The site has been cleaned up or is making progress towards cleanup as supported by documentation (AOCs, remedial action plans, etc.) between the non-EPA party and EPA;
- The site has been properly archived from the active CERCLIS site inventory.

Archiving: It has been determined that "No Further Federal Superfund Interest" exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted at this time. When archiving a site, also enter a FAD flag and date. Before archiving a site, check list of Prohibited Open Actions at Archived Sites.

Eligible Response Site (ERS) Exclusion: This checkbox indicates if the region has made an eligible response site exclusion decision at the site. This checkbox may not be selected if the site NFFA checkbox has been selected. Indicate if the site should be excluded from the Brownfields eligible response universe. If yes, an ERS Exclusion Determination Form must be completed. The exclusion date is system generated with the current date. This field is editable and should reflect the date the site was excluded.

NFFA: Indicates if the site requires "No Further Federal Action." Sites that have an NPL status of F or P, or have any planned or ongoing enforcement, cost recovery or removal activities are not eligible for No Further Federal Action. This checkbox may not be selected if the ERS Exclusion checkbox has been selected. The NFFA date is system generated in CERCLIS when the NFFA checkbox is checked.

RCRA Deferral Special Initiative: Indicate which one of the three categories the site falls into.

Qualifier: Circle the qualifier for each action. Qualifier codes are:

A = Site collapse into an existing NPL site	DN = Deferred to Nuclear Regulatory Commission (NRC)
D = Deferred to RCRA Subtitle C Program	B = Addressed as part of another Non-NPL site
F = Referred to Removal Program, with further remedial assessment expected/needed	RE = Reasonable Steps
O = Proposed to NPL	G = Recommended for HRS scoring
WL = Windfall Lien	RS = Region confirmed successful deferral completion
H = Higher priority for further assessment	RT = Region terminated deferral
L = Lower priority for further assessment	W = Referred to Removal Program, with no further remedial assessment expected/needed
N = No further remedial action planned (NFRAP)	SA = Superfund Alternative Site

Site Type Main Categories and Subcategories

Identify Site Type whenever initiating a new site into CERCLIS/Discovery.

Manufacturing/Processing/Maintenance:

- | | |
|---|---|
| - Chemicals and allied products | - Coal gasification |
| - Coke production | - Electric power generation and distribution |
| - Electronic/electrical equipment | - Fabrics/textiles |
| - Lumber and wood products/pulp and paper | - Lumber and wood products/wood preserving/treatment |
| - Metal fabrication/finishing/coating and allied industries | - Oil and gas refining |
| - Ordnance production | - Plastics and rubber products |
| - Primary metals/mineral processing | - Radioactive products |
| - Tanneries | - Trucks/ships/trains/aircraft and related components |

Mining:

- Non-metal minerals
- Oil and gas
- Metals
- Coal

Other:

- | | |
|--------------------------------------|---|
| - Agricultural (e.g. grain elevator) | - Ground water plume with no identifiable source |
| - Dust control | - Research, development, and testing facility |
| - Military/other ordinance | - Treatment works/septic tanks/ sewage treatment |
| - Spill or other one-time event | - Contaminated sediment with no identifiable source |
| - Product storage/distribution | |
| - Retail/commercial | |
| - Transportation (e.g., railroad) | |
- Waste Management:**
- Co-disposal landfill (municipal and industrial)
 - Industrial waste facility (non-generator)
 - Radioactive waste treatment/storage/disposal (non-gene)
 - Illegal disposal/open dump
 - Municipal solid waste landfill
 - Industrial waste landfill
 - Mine tailings disposal

Action Name: Circle the appropriate Action Names

Lead: Circle the lead for each action. Lead codes are:

F = Fund-Financed	RP = PRP	FF = Federal Facility
S = State	SN = No Fund Money	PS = PRP Response Under State
TR = Tribal	SR = PRP Lead Under State	SE = State Enforcement
SD = State Deferral	EP = EPA In-House	MR = Mixed Funding Federal/PRP

Valid NPL/Non-NPL Status Values & Codes

* Italicized is a list of Valid Non-NPL Status Values & Codes that are located below the corresponding NPL Status Values & Codes in Bold

(P) Proposed for NPL	(O) Not Valid Site or Incident
(SD) Formal State Deferral	(OA) Not a valid site or incident
(SA) Superfund Alternative Site	(OB) Not a valid site - RCRA lead
(D) Deleted from the Final NPL	(OC) Not a valid site - NRC lead
(NF) NFRAP	(OD) Not a valid site - State lead
(DN) Deferred to NRC	(OE) Not a valid site - Tribal lead
(DR) Deferred to RCRA	(N) Not on the NPL (cont.)
(SD) Formal State Deferral	(HN) HRS Package Completed - Further Evaluation Needed
(R) Removed from Proposed NPL	(HO) HRS Ongoing
(NF) NFRAP	(HS) HRS Start Needed
(DN) Deferred to NRC	(IO) Integrated ES/RI Ongoing
(DR) Deferred to RCRA	(IS) Integrated ES/RI Start Needed
(SD) Formal State Deferral	(NF) NFRAP
(HO) HRS Ongoing	(OF) Other Cleanup Activity - Federal Facility - Lead Cleanup
(HN) HRS Package Completed - Further Evaluation Needed	(OP) Other Cleanup Activity - Private Party - Lead Cleanup
(HS) HRS Package Start Needed	(OS) Other Cleanup Activity - State - Lead Cleanup
(IH) Integrated Removal Assessment HRS Package Ongoing	(OT) Other Cleanup Activity - Tribal - Lead Cleanup
(IG) Integrated Removal Assessment HRS Package Start Needed	(PO) PA Ongoing
(SR) Site Reassessment Ongoing	(PS) PA Start Needed
(RN) Site Reassessment Start Needed	(RO) Removal Only Site (No Site Assessment Work Needed)
(S) Pre-Proposal Site	(RR) Referred to Removal - NFRAP
(HN) HRS Package Completed - Further Evaluation Needed	(RW) Referred to Removal - Further Assessment Needed
(HO) HRS Ongoing	(SD) Formal State Deferral
(IH) Integrated Removal Assessment HRS Package Ongoing	(SG) SIP Ongoing
(SA) Superfund Alternative Site	(SN) SIP Start Needed
(W) Withdrawn from NPL	(SO) SI Ongoing
(HS) HRS Package Start Needed	(SS) SI Start Needed
(HO) HRS Ongoing	(SX) Status Not Specified
(HN) HRS Package Completed - Further Evaluation Needed	(RN) Site Reassessment Start Needed
(IH) Integrated Removal Assessment HRS Package Start Needed	(SR) Site Reassessment Ongoing
(IG) Integrated Removal Assessment HRS Package Ongoing	(PN) Fed Fac Preliminary Assessment Review Start Needed
(RN) Site Reassessment Start Needed	(PG) Fed Fac Preliminary Assessment Review Ongoing
(SR) Site Reassessment Ongoing	(FS) Fed Fac Site Inspection Review Start Needed
(N) Not on the NPL	(FG) Fed Fac Site Inspection Review Ongoing
(AX) Addressed as Part of Another non-NPL Site	(FE) Fed Fac ESI Review Start Needed
(CO) Combined PA/SI Ongoing	(EG) Fed Fac ESI Review Ongoing
(CS) Combined PA/SI Start Needed	(AC) Assessment Complete - Decision Needed
(DN) Deferred to NRC	(SA) Superfund Alternative Site
(DR) Deferred to RCRA	(SX) Status Not Specified
(EO) ESI Ongoing	
(ES) ESI Start Needed	

Prohibited Open Actions at Archived Sites

The following table lists actions that should not be left open when the site is Archived:

Action Name Code	Action Name Code	Action Name Code
DD Cost Recvry Decsn Docmt No Sue	NE Cost Recovery Negotiations	JB Publication in Federal Reg
AM Approval of Action Memo	JF Ecological Risk Assessment	GP Regional Attorney Assigned
RV Removal	RD Remedial Design	RN Removal Negotiations
RP Non-NPL PRP Search	NH FF RI	SF Section 104(E) Ref Litigation
NJ Notice Letters Issued	LP Lien on PRP Property	CO Combined RI/FS
SV Section 107 Litigation	RO Record of Decision (ROD)	RA Remedial Action
BB PRP Removal	SB Appl of Exmptn of 1-Year Limit	VY FF Five-Year Review
LV FF Removal	WD Case Withdrawn	RI Remedial Investigation
LWF FF RI/FS	CB Claim in Bankruptcy Proceeding	DP Public Notice Published
DL Demand Letters Issued	JK Declaratory Judgement Granted	DS Discovery
HR HRS Package	CM Prelim Close-Out Rep Prepared	CH Bill Sent
NS NPL RP Search	PC Preparation of Cost Docmt Pkg	NG Negotiation (Generic)
PR Public Comment		